

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** DURHAM UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 32,268

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 360	\$ 360
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	122	122
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	252	252
Civic Center Act	114	Ch. 49/84	19901991	-	1,021	1,021
Civic Center Act	114	Ch. 49/84	19911992	-	1,162	1,162
Civic Center Act	114	Ch. 49/84	19921993	-	1,645	1,645
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Immunization Records	32	Ch. 1176/77	19941995	-	8	8
Open Meetings Act II	201	Ch. 641/86	19971998	-	21	21
Open Meetings Act II	201	Ch. 641/86	19981999	-	40	40
Open Meetings Act II	201	Ch. 641/86	19992000	-	90	90
Open Meetings Act II	201	Ch. 641/86	20002001	1,045	222	1,267
Parent Classroom Visits	154	Ch. 1284/88	19961997	-	9	9
Physical Performance Tests	173	Ch. 975/95	19951996	-	4	4
Physical Performance Tests	173	Ch. 975/95	19971998	-	13	13
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	11	11
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	6	6
School Bus Safety I and II	184	Ch. 624/92	19971998	1,000	240	1,240
School Bus Safety I and II	184	Ch. 624/92	19992000	1,395	334	1,729
School Bus Safety I and II	184	Ch. 624/92	20002001	551	129	680
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	14	14
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	23	23
Standardized Testing and Reporting	208	Ch. 828/97	19992000	7,078	-	7,078
Standardized Testing and Reporting	208	Ch. 828/97	20002001	12,942	2,520	15,462
<b>Durham Unified School District Total</b>				<b>\$ 24,011</b>	<b>\$ 8,257</b>	<b>\$ 32,268</b>